CALTRANS STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION BID FOR

0-1

CONSTRUCTION ON STATE HIGHWAY IN MONTEREY COUNTY NEAR KING CITY FROM CENTRAL AVENUE TO LAGOMARSINO AVENUE In District 05 on Route 101

UNDER

Notice to Bidders and Special Provisions dated September 12, 2016 Project plans approved March 7, 2016 Standard Specifications dated 2010 Standard Plans dated 2010

Identified by

Contract No. 05-0T9904

05-Mon-101-45.8/49.8

Project ID 0500020243

FEDERAL-AID PROJECT ACHSNHP-Q101(298)E

Bids open Thursday, October 13, 2016

Dated September 12, 2016

AADD

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

BID TO THE DEPARTMENT OF TRANSPORTATION

DES-OE-0102.1

Name of Bidder John Madonna Construction Co., Inc.

Business Street Address P.O. Box 5310

(Include even if P.O. Box is used)

Business P.O. Box

City, State, Zip San Luis Obispo, CA, 93403

Telephone No: AREA CODE 805-543-7751

Fax No: AREA CODE 805-543-7754

Contractor License No. 350803

Public Works Contractor Registration No. 1000004737

Checksum FDEC51C9

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

For a cost plus time based bid on a contract without a plant establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment period, Bidder additionally agrees to perform the non*plant establishment work within the number of working days bid for non*plant establishment work.

- 2. Bidder has and acknowledges the following addenda:0
- 3. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid: Bidder's Bond
- 4. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:

- 4.1 Criminal prosecution
- 4.2 Rejection of the bid
- 4.3 Rescission of the award
- 4.4 Termination of the Contract

PRINTED NAME: John Madonna AND TITLE OF PERSON SIGNING: CEO

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

| Item No. | | Estimated Quantity Unit of Measure | Unit Price | Item Total |
|-------------|---------------------------------------------------------------|-----------------------------------------------------|-----------------------|------------|
| 1 | 070030 LEAD COMPLIANC | E | LUMP SUM | 900.00 |
| 2 | 120090 CONSTRUCTION AREA SIGNS | LUMP SUM | LUMP SUM | 3,000.00 |
| 3 | 120100 TRAFFIC CONTRO SYSTEM | L | LUMP SUM | 93,000.00 |
| 4 | 128652 PORTABLE CHANGEABLE MESSAGE SIG (LS) | | LUMP SUM | 29,000.00 |
| 5 | 130100 JOB SITE MANAGEMENT | LUMP SUM LS | LUMP SUM | 14,000.00 |
| 6 | 130200 PREPARE WATER POLLUTION CONTROL PROGRAM | LUMP SUM LS | LUMP SUM | 810.00 |
| 7 | 130530 TEMPORARY HYDRAULIC MULCH (BONDE FIBER MATRIX) | D 15,000.0 SQYD | 0.81; 0.81 | 12,150.00 |
| 8 | 130610 TEMPORARY CHEC DAM | K 72.0 | 7.35 7.35 | 529.20 |
| 9 | 130640 TEMPORARY FIBE ROLL | | 3.80 3.80 | 1,064.00 |
| | 130900 TEMPORARY CONCRETE WASHOUT | LUMP SUM LS | LUMP SUM | 1,200.00 |
| | 141120 TREATED WOOD WASTE | 62,300.0 LB | 0.77 | 47,971.00 |
| | 150606 REMOVE FENCE (TYPE BW) | 2,310.0 | 0.95 | 2,194.50 |

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

| 1 | Code | Description | Quantity Unit of Measure | Unit Price | Item Total |
|-------|-------------------------------|--------------------------------|-----------------------------------|------------------|----------------|
| | 150661 | REMOVE GUARDRAIL | 9,120.0 LF | 3.80 3.80 | 34,656.00 |
| | 150821 | REMOVE HEADWALL | 1.0 EA | 2,100.00 | 2,100.00 |
| - | 032030 BELL | RELOCATE MISSION | 2.0 EA | 7,900.00 | 15,800.00 |
| | | REMOVE CONCRETE IND SECTION | 1.0 EA | 1,200.00 | 1,200.00 |
| | 158100 CUSHION | SALVAGE CRASH | 1.0 EA | 1,800.00 | 1,800.00 |
| • | 160102 GRUBBING | CLEARING AND G (LS) | LUMP SUM | LUMP SUM | 19,800.00 |
| | 190101 EXCAVATI | ON | 22.0 CY | 235.00 | 5,170.00 |
| | 198010 (CY) | IMPORTED BORROW | 37.0 CY | 200.00 | 7,400.00 |
| | 200002 CLEARING | ROADSIDE ; | LUMP SUM LS | LUMP SUM | 236,000.00 |
| | 210110 (CY) | IMPORTED TOPSOIL | 570.0 CY | 91.00 | 51,870.00 |
| [23] | 210270 CONTROL (NETTING | | 1,500.0 SQFT | 1.75 | 2,625.00 |
| | 210430 | HYDROSEED | 333,000.0 SQFT | 0.05 0.05 | 16,650.00 |

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

| <u> </u> | | | | | |
|----------------------|-----------------------------------------------------------------------------|-------------------------------|-------------------------------------------------|--------------------|-----------------------------|
| Item No. | Item | _ | Estimated Quantity Unit of Measure | | Item Total |
| 25 | 210600 CC | DMPOST | 333,000.0 SQFT | 0.32 | 106,560.00 |
| 26 | 210630 IN MATERIALS | NCORPORATE | 333,000.0 SQFT | 0.04 | 13,320.00 |
| + 27(F) | 510502 MB (MINOR STE | | 3.6 CY | 5,700.00 | 20,520.00 |
| 28 | 620140 24 PIPE CULVE | | 12.0 LF | 200.00 | |
| 29 | 650018 24 CONCRETE E | | 15.0 LF | 338.00 | 5,070.00 |
| 30 | 650026 36 CONCRETE | | 12.0 LF | 465.00 | 5,580.00 |
| 31 | 705315 24 FLARED END | | 1.0 EA | 2,000.00 | 2,000.00 |
| 32 | 705321 36 FLARED END | | 1.0 EA | 2,100.00 | 2,100.00 |
| 33 | 723070 ROCK SLOPE PROTECTION (150 LB, CLASS III, METHOD B) (CY) | | 56.0 CY | 140.00 | 7,840.00 |
| + 34 | 729011 RC PROTECTION 8) | N FABRIC (CLASS | 150.0 SQYD | 8.00 | 1,200.00 |
| | | ENCE (TYPE BW, METAL POST) | | 4.00 | 14,800.00 |

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 05-0T9904 Project ID: 0500020243

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

| Item No. | | Estimated Quantity on Unit of Measure | | Item Total | | | |
|---------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------|----------------------|--|--|--|
| 36 | 032031 FENCE SIGN | 30.0 EA | 1 48.00 | 1,440.00 | | | |
| 37 | 820107 DELINEATOR (CLASS 1) | 3.0 EA | 92.00 | 276.00 | | | |
| 38 | 820130 OBJECT MARKE | R 3.0 EA | 108.00 | 324.00 | | | |
| 39 | 860090 MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION | LUMP SUM LS LS LS | LUMP SUM | 540.00 | | | |
| 40 | 999990 MOBILIZATION | LUMP SUM | LUMP SUM | 74,000.00 | | | |
| | otal Bid | | | \$858,859.70 | | | |

List this sub? Yes

2) Business Name BIG WAKOO FENCE INC. Location City ARROYO GRANDE State CA California Contractor License Number 878381 Public Works Contractor Registration Number 1000005304 Portion of Work Subcontracted:

Item % 12 91.58 REMOVE FENCE 35 90 FENCE

Description

List this sub? Yes

24 94 HYDROSEED

3) Business Name KCI ENVIRONMENTAL INC. Location City SAN LUIS OBISPO State CA California Contractor License Number 813844 Public Works Contractor Registration Number 1000010403 Portion of Work Subcontracted:

Item % Description 7 92.59 TEMP HYDRAULIC MULCH 8 92.52 TEMP CHECK DAM 9 92.11 TEMP FIBER ROLL 23 91.43 ROLLED EROSION CONTROL PRODUCT

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

DES-OE-0102.2C (REV 03/2015)

Bidding Firm: John Madonna Construction Co., Inc.

List this sub? Yes

4) Business Name KCI ENVIRONMENTAL INC. Location City SAN LUIS OBISPO State CA California Contractor License Number 813844 Public Works Contractor Registration Number 1000010403 Portion of Work Subcontracted:

Item % 25 93.75 COMPOST 26 60 INCORPORATE MATERIALS Description

List this sub? Yes

8) Business Name COMMUNITY TREE SERVICE INC. Location City WATSONVILLE State CA California Contractor License Number 801657 Public Works Contractor Registration Number 1000007267 Portion of Work Subcontracted:

Description 21 40.25 ROADSIDE CLEARING (STUMPS)

Contract No. 05-0T9904 Page 10

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153
OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS
DES-OE-0102.12A(REV. 8/2012)

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date: Bidder's Name:

Signature:

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 05-0T9904 Project ID: 0500020243

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

SMALL BUSINESS STATUS
DES-OE-0102.4(REV 3/2008

DES-OE-0102.4(REV 3/2008)

Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

YES/NO: Yes Certification number? :7871

Note: This small business questionnaire is included for statistical reporting

only.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 05-0T9904 Project ID: 0500020243

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153 CERTIFICATIONS

FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION Bidder certifies, to the best of his or her knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Bidder also agrees by submitting a bid that it must require the language of this certification be included in subcontracts over \$100,000 and these subcontractors shall certify and disclose.

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153 INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
- 4.Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known.
- 6.Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7.Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
- 8.Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
- 10.(a)Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
- (b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name title, and telephone number.

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

| STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTA | TION |
|-------------------------------------------------------------|------------------------------------|
| Contract No.: 05-0T9904 Project ID: 050 | |
| Bidder Name: John Madonna Construction Co., I | |
| DISCLOSURE OF LOBBYING ACTIVITIES | Approved by OMB 0348-0046 |
| DISCHOSORE OF HORBITMS MCTIVITIES | iipproved by one core core |
| Complete this form to disclose lobbying acti | witing purguant to 31 H S C 1352 |
| - | vicies pursuant to or o.s.c. 1992 |
| No | |
| 1. Type of Federal Action: | |
| 2. Status of Federal Action: | |
| 3. Report Type: | |
| For Material Change Only: | |
| Year | |
| Quarter | |
| Date of last report | |
| 4. Name and Address of Reporting Entity: | |
| • | |
| Tier ,if known | |
| Congressional District, if known: | |
| 5. If Reporting Entity in No. 4 is Subawarde | e Enter Name and Address of Prime: |
| | |
| Congressional District, if known: | |
| 6. Federal Department/Agency: | |
| | |
| 7. Federal Program Name/Description: | |
| | |
| CFDA Number, if applicable | |
| 3. Federal Action Number, if known: | |
| 9. Award amount, if known (\$): | |
| 10. a. Name and Address of Lobby Registrant | (if individual, last name, first |
| name, MI): | |
| | |
| b. Individuals Performing Services (inclu | ding address if different from No. |
| 10a) (last name, first name, MI): | |
| Information requested through this form | |
| Section 1352. This disclosure of lobbyin | g activitíes is a material |
| representation of fact upon which relian | ce was placed by the tier above |
| when this transaction was made or entere | |
| pursuant to 31 U.S.C. 1352. This informa | tion will be available for public |
| inspection. Any person who fails to file | |
| subject to a civil penalty of not less t | |
| \$100,000 for each such failure. | • |
| , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Signature: | |
| | |
| Print Name: | |
| Title: | |
| Telephone No.: | |
| DATE: | |
| | Authorized for Local Reproduction |
| Federal Use Only: | Standard Form - LLL(Rev. 7-97) |
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STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 05-0T9904 Project ID: 0500020243

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder John Madonna Construction Co., Inc., proposed subcontractor, certifies that he has participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless the Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 05-0T9904 Project ID: 0500020243

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND SUSPENSION CERTIFICATION

Bidder, under penalty of perjury, certifies that, except as noted below, it or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code \blacklozenge 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID Under PCC 7106 and 23 USC 112, the bidder declares as follows: State of CA County of San Luis Obispo

Name John Madonna ,

being first duly sworn, deposes and says that he or she is CEO of

John Madonna Construction Co., Inc.

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code ♦ 7110, the contractor acknowledges that:

- 1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
- 2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code ♦ 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 05-0T9904 Project ID: 0500020243

Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code ♦ 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? No

If the answer is yes, explain the circumstances in the following space.

ANTITRUST LAW

Under Pub Con Code ♦ 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder Has Not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code ♦ 1101, with any public entity, as defined in Pub Cont Code ♦ 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION Contract No.: 05-0T9904 Project ID: 0500020243 Bidder Name: John Madonna Construction Co., Inc. Bidder ID: VC0000015153

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

- 1. Within the past 10 years, has the Bidder been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities? $N \cap$
- 2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?
- 3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities? No
- 4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
- 4.1. Date of each nonresponsibility determination
- 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
- 4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS

Contract No. 05-0T9904 Page 21

| Contract No. 05-0T9904 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bond No. |
| We |
| as Principal, and |
| |
| as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally, THE CONDITION OF THIS OBLIGATION IS SUCH, THAT: |
| WHEREAS, the Principal is submitting a bid to the Obligee, for |
| CONSTRUCTION ON STATE HIGHWAY IN MONTEREY COUNTY NEAR KING CITY FROM CENTRAL AVENUE TO LAGOMARSINO AVENUE |
| In District 05 on Route 101 for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on $10-13-16$. |
| NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force. |
| In the event a suit is brought upon this bond by the Obligee and judgement is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court. |
| Dated:, 20 |
| Principal: |
| Surety: |
| Address of Surety: |
| (for correspondence or claims) |
| |
| By |
| Attorney-in-Fact |
| |
| |

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BIDDER'S BOND

DES-OE 0102.3(REV 4/2016)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

| A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| State of California |
| County of |
| On this before me, |
| Date Here insert Name and Title of the Officer |
| personally appeared |
| Name(s) of Signer(s) |
| who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. |
| I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. |
| WITNESS my hand and official seal |
| |
| SIGNATURE |
| Signature of Notary Public |
| |
| /OPAT \ |
| (SEAL) |
| |
| |
| |
| |
| |



P.O. Box 5310 San Luis Obispo, CA 93403 P| 805-543-7751 F| 805-543-7754 License No. 358030 Courtney@jmadonna.com

TRANSMITTAL

October 10, 2016

| To: | Caltrans – MS 43 | ATTN: | Office Engineer | |
|-------|------------------------------|-------|-----------------|--|
| | 1727 30 th Street | | | |
| | Sacramento, CA 95816 | | | |
| RE: | Bid Bond – 05-0T9904 | | | |
| From: | Courtney Yanez | | | |
| | | | | |

Enclosed please find the bid bond for contract 05-0T9904, bidding October 13, 2016.

| STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION | Contract No. 05-OT9904 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BIDDER'S BOND DES-OE-0102.3 (REV 3/2008) | Bond No. NA |
| DEG-0E-0 (NET 0/2000) | DONE NO. 101 |
| We John Madonna Construction Co., Inc. | |
| | as Principal, and |
| Travelers Casualty and Surety Company of America | |
| ten percent (10%) of the total amount of the bid of the Principal of which sum we bind ourselves, jointly and severally, | of Transportation, hereafter referred to as "Obligee", in the penal sum of a submitted to the Obligee for the work described below, for the payment |
| THE CONDITION OF TH | IS OBLIGATION IS SUCH, THAT: |
| WHEREAS, the Principal is submitting a bid to the Obligee, for Remove guardrall and tree stumps | Construction on St. Hwy. in Monterey County near King City (Copy here the exact description of work, Including location, as it appears on the proposal) |
| for which bids are to be opened at Sacramento, CA | |
| or winds are to be opened at | (Insert place where bids will be opened) |
| | on October 13, 2016 (Insert date of bid opening) |
| NOW THEREFORE if the Dringing in available to | ontract and, within the time and manner required under the |
| contract and the other to guarantee payment for labor and mate otherwise, it shall remain in full force. In the event a suit is brought upon this bond by the Ot by the Obligee in such suit, including a reasonable attorney's fe | one to guarantee faithful performance (if specified in the contract) of the erials as provided by law, then this obligation shall be null and void; bligee and judgment is recovered, the Surety shall pay all costs incurred see to be fixed by the court. |
| Dated: October 7 , 20 16 . Correspondence or claims relating to this | John Madonna Comstruction Co., Inc. |
| bond should be sent to the surety at the following address: Contractors & Developers Bonding 575 Price St., Suite 207 | A Company of the Comp |
| Pismo Beach, CA 93449 | Travelers Casualty and Surety Company of America |
| Tiamo Beach, OA 33443 | By Myrra Smith. Attorney-in-Fed |
| CALIFORNIA ALK-PL | URPOSE ACKNOWLEDGMENT |
| State of California | ****SEE ATTACHED*** |
| County of | |
| On this before me, | |
| Date | Here Insert Name and Title of the Officer |
| personally appeared | Name(s) of Signer(s) |
| | |
| who proved to me on the basis of satisfactory evidence to be the and acknowledged to me that he/she/they executed the same is signature(s) on the instrument the person(s), or the entity upon | he person(s) whose name(s) is/are subscribed to the within instrument in his/her/their authorized capacity(ies), and that by his/her/their behalf of which the person(s) acted, executed the instrument. |
| certify under PENALTY OF PERJURY under the laws of the S | State of California that the foregoing paragraph is true and correct. |
| | WITNESS my hand and official seal. |
| (CEAL) | Signature |
| (SEAL) | Signature of Notary Public |

| A notary public or other officer completing this certificate verifies only the identity of the individual who document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that documents of the California County of San Luis Obispo San Luis Obispo | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| County of San Luis Obispo On October 7 2016 before me, Christina Doherty, Notary Public Date Here Insert Name and Title of the Office Dersonally appeared Myrna Smith Name(s) of Signer(s) who proved to me on the basis of satisfactory evidence to be the person(s) whose nare subscribed to the within instrument and acknowledged to me that he/she/hoe/ executed the instrument the or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the State of California that the foregoing is true and correct. Notary Public - California San Luis Obispo County San WITNESS my hand and official seal. | signed the ent. |
| On October 7 2016 before me, Christina Doherty, Notary Public Here Insert Name and Title of the Office Dersonally appeared Myrna Smith Name(s) of Signer(s) who proved to me on the basis of satisfactory evidence to be the person(s) whose nare subscribed to the within instrument and acknowledged to me that he/she/how executed the Nix/her/their signature(s) on the instrument the or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under Of the State of California that the foregoing is true and correct. Notary Public - California San Luis Obispo County | |
| Personally appeared Myrna Smith Name(s) of Signer(s) who proved to me on the basis of satisfactory evidence to be the person(x) whose nare subscribed to the within instrument and acknowledged to me that he/she/hob/k executed the within instrument and acknowledged to me that he/she/hob/k executed the history authorized capacity(leck) and that by Nichter/Herr signature(s) on the instrument the or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the State of California that the foregoing is true and correct. Notary Public - California San Luis Obispo County | |
| Who proved to me on the basis of satisfactory evidence to be the person(x) whose nare subscribed to the within instrument and acknowledged to me that he/she/hob/k executed the within instrument and acknowledged to me that he/she/hob/k executed the within instrument and the person(x) and that by Nix her/their signature(x) on the instrument the or the entity upon behalf of which the person(x) acted, executed the instrument. I certify under PENALTY OF PERJURY under the State of California that the foregoing is true and correct. WITNESS my hand and official seal. | |
| who proved to me on the basis of satisfactory evidence to be the person(x) whose nar subscribed to the within instrument and acknowledged to me that he/she/how executed the his/her/how authorized capacity(leck and that by his/her/how signature(s) on the instrument the or the entity upon behalf of which the person(x) acted, executed the instrument. I certify under PENALTY OF PERJURY under the State of California that the foregoing is true and correct. Notary Public - California San Luis Obispo County | er |
| who proved to me on the basis of satisfactory evidence to be the person(x) whose nar subscribed to the within instrument and acknowledged to me that he/she/hox/ executed the his/her/their signature(s) on the instrument the or the entity upon behalf of which the person(x) acted, executed the instrument. I certify under PENALTY OF PERJURY under the State of California that the foregoing is true and correct. Notary Public - California San Luis Obispo County | |
| subscribed to the within instrument and acknowledged to me that he/she/he/s executed this/her/the/sauthorized capacity(leck and that by Nichner/the/s signature(s) on the instrument the or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the State of California that the foregoing is true and correct. Notary Public - California San Luis Obispo County | |
| CHRISTINA DOHERTY Notary Public - California San Luis Obispo County Z of the State of California that the foregoing is true and correct. WITNESS my hand and official seal. | he same in e person(s), |
| San Luis Obispo County Z WITNESS my hand and official seal. | paragraph |
| Commission # 2152104 My Comm. Expires Jun 1, 2020 Signature | al n |
| Signature of Notary Pub | lic (|
| Place Notary Seal Above OPTIONAL | |
| Though this section is optional, completing this information can deter alteration of the document fraudulent reattachment of this form to an unintended document. | ıment or |
| Description of Attached Document Title or Type of Document: | |
| Document Date: Number of Pages: Signer(s) Other Than Named Above: | |
| Capacity(ies) Claimed by Signer(s) Signer's Name: Signer's Name: | |
| ☐ Corporate Officer — Title(s): ☐ Corporate Officer — Title(s): | |
| □ Partner — □ Limited □ General □ Partner — □ Limited □ General | |
| ☐ individual ☐ Attorney in Fact ☐ Individual ☐ Attorney in Fact ☐ Trustee ☐ Guardian or Conservator ☐ Trustee ☐ Guardian or Cons | aniate. |
| Other: Other: | _ |
| Signer Is Representing: Signer Is Representing: | |

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POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

227319

Certificate No. 006298406

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Philip E. Vega, and Myrna Smith

| other writings ob | ligatory in the na | ore than one is name | lf of the Compan | execute, seal and a | cknowledge any a ss of guaranteeing | ind all bonds, reco the fidelity of pe | gnizances, conditi ersons, guaranteeir | al Attorney(s)-in-Fact, onal undertakings and ag the performance of |
|-------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| IN WITNESS W Marci | /HEREOF, the C | Companies have cause , 2015 | ed this instrument | to be signed and t | heir corporate sea | ls to be hereto affi | ixed, this | 13th |
| | | Farmington Casua Fidelity and Guara Fidelity and Guara St. Paul Fire and N St. Paul Guardian | inty Insurance C inty Insurance U Marine Insurance | Inderwriters, Inc. e Company | Trav Trav | elers Casualty ar elers Casualty ar | urance Company nd Surety Compa nd Surety Compa v and Guaranty C | ny ny of America |
| 1982 | 1977 | MODPONIES A | THE CANCE | SEALS | SEAL S | CHARTFORD OF THE STATE OF THE S | HARTFORD) | TESS TANGE |
| State of Connecti City of Hartford | | | | | Ву: | Robert L. Rane | y, Senior Vice Presid | ent |
| be the Senior Vice Fire and Marine I Casualty and Sur | e President of Far Insurance Compa ety Company of | ny, St. Paul Guardian | i Insurance Comp States Fidelity ar | and Guaranty Insur pany, St. Paul Merc nd Guaranty Comp | rance Company, Foury Insurance Company, and that he, | idelity and Guaran mpany, Travelers (as such, being aut | ity Insurance Unde Casualty and Sure | enowledged himself to erwriters, Inc., St. Paul y Company, Travelers executed the foregoing |
| | • | et my hand and offici day of June, 2016. | ial seal. | TETREE DTARD TRLIC * | | Man | ir C. J | theoult ary Public |

58440-8-12 Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

1, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of October . 2016.



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

O.S.

Press Room | Contact DIR | CA.gov

Go to Search

House Labor Law CallOGHA - Sofuly & Hooffs - Workers' Costp - Suff Incurence - Approximation - Director's Office - Board

Public Works

Public Works Contractor (PWC) Registration Search

Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Year:

PWC Registration Number:

example: 1234567890

Contractor Legal Name:

example: ABC COMPANY

Contractor License Lookup

License Number:

Select County

Search Results

No active registered contractors to display. If the contractor name you searched for does not appear, the registration may have axpired. Expired registrations may be viewed by selecting "renew" on the registration page and searching again using the PWC Registration Number or Contractor Legal Name.

Reset

It is also possible that the contractor's registration is active and you simply need to modify your saarch. The best way to search for a specific contractor is to complate only one of the search criteria, either the PWC Registration Number or the License Number, and to leave the Contractor Legal Name blank.

v2.20160101

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